In Re U.S. Patent Application of

Applicant:

Kanda et al.

Serial No.:

09/898,806

Conf. No.:

5709

Filed:

July 3, 2001

For:

MAGNETIC HEAD AND

MAGNETIC DISK APPARATUS

Art Unit:

2652

Examiner:

Klimowicz, William Joseph

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

Autorney for Applicant(s) Registration No. 41,760

## PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

( )	By a small entity (§1.9(f))	\$ 55.00
( )	By other than a small entity	\$ 110.00
Entensi	for for recovery within record months	
	on fee for response within second month:	0.015.00
( )	By a small entity (§1.9(f))	\$ 215.00
( )	By other than a small entity	\$ 430.00
Extension	on fee for response within third month:	
( )	By a small entity (§1.9(f))	\$ 490.00
(X)	By other than a small entity	
Extension	on fee for response within fourth month:	
( )	By a small entity (§1.9(f))	\$ 765.00
	By other than a small entity	\$1530.00
Extension	on fee for response within fifth month:	
( )	By a small entity (§1.9(f))	\$1040.00
()	By other than a small entity	\$2080.00
( )		\$2000.00
( <b>X</b> )	A check in the amount of \$980.00 to cover the extension fee is enclosed.	

to Deposit Account No. 07-2069.

The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any (X) overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OREER, BURNS & CRAIN, LTD.

OREER, BURNS & CRAIN, LTD.

By

Joseph P. Fox

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November 19, 2004 300 South Wacker Drive Chicago, Illinois 60606

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